

# SHIPPING

G-B-SP-06771

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOGENCLATURE	
			•		
1	30	462-4	20x4.4 TYPE VII	P.R. # 3-26-339	
			M&M SPECIAL WIL-C-5041	P-R- # 3-26-339 / / (dob. 50	
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6/10/59

6/11/5-9

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1917 #2

₹ G-8-SP-06774

ITEM	QUAN	ITH NO.	PART NORMER	MOMENCLATURE	
1	4		257-0058-00	P.R. #2-3-292	6.80
2	50	,	A7632	1	24.50
3	20		A-7621		31.60
4	50		AL-263		21.50
5	125		MS 21913-D4		15.00
6	100		R 4 G		6.00
7	50		NAS 1005-5		3.50
•				302	3.90
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## NOTICE

₹ W-B-SP--06776

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	8	46 <b>2-</b> ▲	20x 4.4 TYPE V II M & M SPECIAL MIL-C-5041	P.R. # 3-26-339 444.40
•			NOTE  SHIPPED DIRECT TO  CUST # 1 DEPOT  PER INSTRUCTIONS	
		RECEIVE	DATE 6-11-59	
			6/11/5-9 DATE DATE 0-1869	9042374 DD 1917 +12

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X IAC-B-SP-06777

ITEM	MAUQ	ITEM NO.	PART NUMBER	BORENCIATURE	
1	2	462 <b>-A</b>	20x4.4 TYPE VII	P.R. # 3-26-339	
			RETAINED AT LAC FOR IRAN # 2 STOCK	NO PARTS SHIPPED	5年1
		RECEIVEL	DATE 11 June 59		1001
. The second	RIMA		IR A M	# 2 9042	322

6/1/59 SDD 1917 1-19-59 SDD #2

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₹ 0-8-6P-06779

ITEM	QUAN	item no.	PART NUMBER	NOGENCIATURE		
1	100		100021-12	P.R. # 4-3-348	\$62 558	
2	300		AL-251	P.R. # 4-3-349		
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₹ G-B-SP-06782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
ı	2		H-167 "A"	P.R. # 4-14-365
			A OCP	\$443.56
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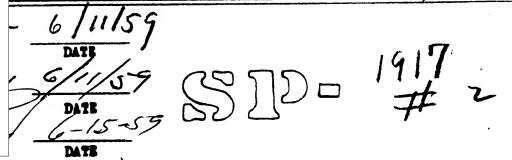
## SHIPPING NOTICE

G-B-SP-06784

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ITEM	QUAN	ITEM NO.	PART NUKBER	NOMENCLATURE	
1	2		Q 198• 15	P.P. # 3-12-325	
			PRIORITY	\$376.58	9
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		-28			
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G-B-SP-06791

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ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCIATURE	
•			662-0252-00	P.R. # 1-15-278	\$46.20
1 2	200		NAS 517-8-16	P.R. # 3-9-317	108.40
3	25	176.2	F 325 "A"	P.R. # 3-11-322	22.00
4	4	27//42	259-0861-00	P.R. # 3-17-329	9.24
5	5		376-3009-00	P.R. # 3-17-329	6.22
6	5	•	376-5702-00	P.R. # 3-17-329	6.20
7	12		667-0018-00	P.R. # 3-17-329	37.32
8	200		AL-248	P.R. # 3-26-340	208
· 9	200		AL 251-1	P.R. # 3-26-340	374.
10	182		AL-259	P.R. # 4-3-349	249.3
11	50	290.1	AF 48 C -26486	P.R. # 4-28-381	76.50
12	14		REDAR 28-2-14	P.R. # 4-13-360	226.94
					370.34
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6/12/59 6/13/59 DATE 6-17-59 MATERIAL STATES

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## SHIPPING NOTICE

₹ G-B-SP-06799

ITBM	QUAN	ITEM NO.	PART NUMBER	NOGENCLATURE
1	2		Q 198-15 "F"	P.R. # 3-12-325
		,	PRIORITY	376.58
,				
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ITE	QUAN	ITEM NO.	PART WHOMR	NOMENCLATURE
1	2	•	Q 198-15 "F"	P.R. # 3-12-325
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# SHYPPING NOTICE

G-B-SP-06804

ITEM	QUAN	ITEM NO.	PART NOOMER	NOGENCIATURE	
1	2		Q 198-11	P.R. # 3-12-325	109.18
2	1		Q 198-12	PaRa # 3-12-325	23.60
3	19		Q 198-13	P.B. # 3-12-325	SEZ B
4	6		Q 198-15 "F"	PaRa # 3-12-325	1/29.79
5	1		REDAR 17 S-1-05.12	P.R. # 3-12-325	10.7
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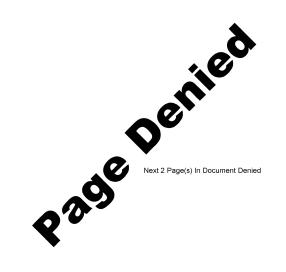


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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	10	462 A	20x444 TIPE V II		
			M SM SPECIAL MIL-C-5041		
				\$555.50	
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1917 6-N-59 SDD #2 DATE 6-15-59



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D D FORM					PAC	KIN	G S	HEE	Ţ			PACKING SHEET NO.	7 039
	<u>⋒</u> 576	את חופו	a nic	) (	A		Г	VIA:		FORM 33	71G	SP-1917	
	511							MOTO	R TRANS	PORTAT	ION	SUPPLEMENT &	
HIPPED							-	BILL OF	LADING MO.			CUSTOMER'S OF	DER NO.
o: Custo	MEROS W	AREHOUSE						DATE SH	IIPPED			PROC. DIR. OR	REON. NO.
				S	EC	R E		CAR NO.	a initial			SHIPMENT ORDS	R NO.
UR ORDER: 2	1-5617-	7552						CAR SEA					
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	P.R. I	птиртр	Į.			-	F CUST EXHIBI						
	3-4-1		•	COTA		)k 3	DVIITOT	1 1100	•			\$	896.48
	#6-11-					106							160.05
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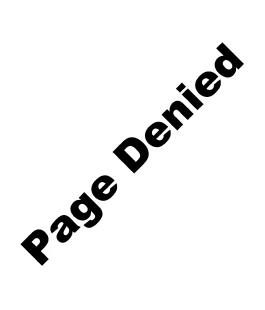
### SHIPPING 癸 MOTICIE

G-B-SP-06793

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1 /	2	225•2	<b>3</b> 989 <b>2-</b> 2	P.R. # 3-4-47 #896.48
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6/12/59 DATE



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CU: TOMER •	S MARUIO	use				DATE SHIPPE		*CRIS PERCENCIPA VICE DEPARTMENT	PROC. DIR. OR R	EON. NO.
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and company to A service and the first of the company of the compa	17-7556	विक्र	GHT	GROSS		TARE		NEY		
				S. C. S. S.		* Po. **		166.	BOX O	F BOXES
ITEM NO.	PART NO			DESC	RIPTION		QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPME	IT OF	SERVICE BU	nlem	n kits				
P	.R. NUMBI	ER	CON	TRACTOR'S	exhib	IT NO.	(1) A (1)		0/8	8.
	3-18-331	L		254 Re	v, 1	are	con 1 st	ant 4	4/287	\$6,286.00
I hereby certify ship via moto 25X1 supplies spec	Transcified in	sport 9	rsu <b>ant</b>	to Confrac	+ # <b>Y</b>	-1917			SEG	RET
	COMPANY I	NSPECTOR		aterial menument		Chip where the same of the same	GOVERNHEN.	INSPECT	DE	DATE
CE ADMINISTERING CONTRA	CT	INSPECTION (	OFFICE		GOV. D	ISTRIBUTION			CREDIT VOUCHER	
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ERTIFY THAT THE ITEMS L SPECTED BY ME OR UNDI INFORM TO CONTRACT. AI CEPT AS NOTED ON REVER	ER MY SUPERVI	SION. THEY	DATE	SIGNATU	RE OF AU	THORIZED GOV	'T. REP.	PAYMENT	OFFICE .	
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## MOTICE

EAFB-BHSP- 06629

I THE	GAYA.	ITH NO.	PART NOOER	NONENCLATURE
1	2	<b>EIS</b> 6	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PA	#1796.00
-			FOR SERIAL # 348	*
			# 372  ***  ***  ***  **  **  **  **  **  *	UR) 4 COPIES
			OF THIS SHIPPER AND INDICA SERIALS THESE KITS WERE US	
<del>-</del>			DATE HAY 14,1959	
	1	*	* THESE KITS SHIPPED SHORT	AS FOLLOWS: AND ASSOCIATED PARTS:
			1 EA 872150 CONNECTOR 1 EA H 164-8 COUPLIN 1 EA H 148-4 BLOCK 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT	
			1 EA AN960-10 WASHER 2 EA HAS679A3 NUT 1 EA HAS628-3-12 SCREW 4 EA AN960D10 WASHER 1 EA AN350-1032 NUT	SUBSTITUTE  H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.

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**EAFB-B-SP- 06661** 

1	1	KIT	SERVICE BULLETIN # 357	960	
			FOR SERIAL # 388  NOTE: SIGN AND RETURN (FOU OF THIS SHIPPER AND INDICASERIAL THIS KIT WAS USED OF THIS KIT SHIPPED SHORT AS 1 EA 872150 CONNECTOR	R) & COPIES TE WHICH N. FOLLOWS: AND ASSOC. PARTS:	
	RIMAN		1 EA H 16h-8 COUPLING 1 EA H 148-4 BLOCK 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT 1 EA AN960-10 WASHER 2 EA NAS679A3 NUT 1 EA NAS428-3-12 SCREW 4 EA AN960D10 WASHER 1 EA AN350-1032 NUT	SUBSTITUTE  N 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.	

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5-20-59 DATE 5-20-59 DATE 6-3-59

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### SHIPPING NOTICE

EAFB-B-SP- 06688

ITEM	NAUS	ITEN NO.	PART WINDER	NOGENCLATURE
1	1	KIT	SERVICE BULLETIN # 357	878
			COMBISTING OF NECESSARY PA	RTS AND PRINTS
			FOR SERIAL # 387	*
		·	note : Sign and Return (Fo	UR) L COPIES
			OF THIS SHIPPER AND INDICA	TE WHICH
		*	SERIAL THIS KIT WAS USED O	· ·
			signed _	
			MAY 26,1959 DATE	
000			* THIS KIT SHIPPED SHORT AS	FOLLOWS:
			1 EA 872150 CONNECTO 1 EA H 164-8 COUPLING 1 EA H 148-4 BLOCK 1 EA H 148-5 WEDGE	R AND ASSOC. PARTS:
•			1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT 1 EA AN960-10 WASHER	SUBSTITUTE
	1		2 EA NAS679A3 NUT 1 EA NAS428-3-12 SCREW 4 EA AN960D10 WASHER	USED IN PLACE OF 872150
		-	1 EA AN350-1032 NUT	AND ASSOC. PARTS.
	MINEA		I	9:11.31.

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5-26-59
DATE

5/26/19
DATE

10-17-59
DATE

EAFB-B-SP- 06701

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	QUAN	KIT	SERVICE BULLETIN # 357  CONSISTING OF NECESSARY PA  FOR SERIAL # 384 (56-6717)  NOTE SIGN AND RETURN (FOUR)  OF THIS SHIPPER.  SIGNED  MAY 28, 1959  DATE  THIS KIT SHIPPED SHORT AS  1 EA H 146-15 OXYGEN CONSOI  1 EA 872150 CONNEC	RTS AND PRINTS  # 897.  L COPIES  FOLLOWS:  E TOR AND ASSOC. PARTS:  ING TUBE  SUBSTITUTE
	REMAR	EB		9040793

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5-27-59 DATE

5-27-59 DATE

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\* EAFB-B-SP- 06707

ITEM	NAUG	ITEM NO.	PART NUMBER	MOMENCLATU	RS .	
1	1		н 116-15 С	OXYGEN CONSOLE		
			SHORTAGE ON S/B # 357  REFERENCE SHIPPER # EAFR— FOR INSTALLATION ON SERIAL SHIPPED DIRECT TO EDWARDS  NOTE: SIGN AND RETURN (FOU	# 384 (56 <del>-</del> 6717)	398.	•
			JUN.2 , 1959 DATE	1		
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DATE

DATE

For Release 2010/06/08: CIA-RDP64-00360R000200010004-8

EAFB-B-SP- 06720

ITEM	QUAN	ITEM NO.	PART NUCER	NOMENCLATURE
1	2	KI <b>T</b> S	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PA	RTS AND PRINTS.
			FOR SERIAL # 356	*
			# 381	£ +
			NOTE: SIGN AND RETURN (FOUR	R) L COPIES
			OF THIS SHIPPER AND INDICAT	E WHICH
			SERIALS THESE KITS WERE US	SED ON.
		·	SIGNED	
			DATE JUN. 4 , 1959	
			* THESE KITS SHIPPED SHORT	AS FOLLOWS :
			1 EA H 146-15 OXYGE 1 EA 872150 CONNE 1 EA H 164-8 COUPT 1 EA H 148-4 BLOCH 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT 1 EA AN960-10 WASHE 2 FA NAS679A3 NUT 2 FA NAS679A3 NUT 1 EA NAS428-3-12 SCREW 4 EA AN960D10 WASHE 1 EA AN350-1C32 NUT	SCTOR AND ASSOC. PARTS: LING TUBE  SUBSTITUTE
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DATE

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6-19-59
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## SHIPPING NOTICE

\* BAFB-B-6P- 66730

387	ITEM QU	AN IZEN NO.	PART NUMBER	NORMICLATURE
FOR SERIAL # 381 (BOX MARKED KI THESE SHORTAGES SHIPPED, DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) & COPIES OF THIS SHIPPER.	1 2		SHORTAGES ON SERVICE BULLET REFERENCE SHIPPER EAFB-B-S	IN # 357 M/Q
SIGNED			FOR SERIAL # 381  THESE SHORTAGES SHIPPED, DIR  NOTE: SIGN AND RETURN (FOU	
			e signed	

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DATE 6-1859

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1917

CUSTOMER NO. 2

Voucher Bo. 2063

13 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTEMTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the emount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

c. Contract Number:

d. Invoice Number:

e. Check to be dated:

\$8,549.81 **SP-1**917

6-13 16 July 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriate Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9), and the smount is chargeable to General Ledger Account No. 600-15.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension them payment is ready for disposition.

Dist:

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2 - Add.

- Contract SP-1917 (Post)

1 - Voucher

HHF:en/13 July 1959

Authorized Certifying Officer
13 July 1959

8-B-C-R-F-T

Voucher No. 2063

13 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

25X1

25X1

25X1

\$8,549.81

c. Contract Number:

**SP-1**917

d. Invoice Number:

6-13

e. Check to be dated:

16 July 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
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- in the check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

Authorized Certifying Officer

13 July 1959

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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010004-8 >

SOLD TO

U. S. Government Contract SP-1917 Customer No. 1 Date 6-29-59

Invoice No. 6-13

TERMS

DPD-4628-5T

		_		OF ~_			
YOUR ORDER	NO.	OUR ORDER NO.		PACKING SHEET NO.			
ITEM NO.		DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	For deliveries in acc	cordance with C	Contract SP-19	17			
\	DD Form 250 No.	Amo	ount				
•	1917 5017	<b>\$</b> 6,7	739.11				
	1917 5018	1,8	310.70				
	Amount of	this invoice					\$8,549.81
	Funds allotted in according Contract SP-1917 for July 1, 1958 - June 3	the period	\$275,000.00				
	Invoices submitted, i	ncluding	121,721.94				
	Balance of funds avai	lable	\$153,278.06				
STAT STAT							
			Signature _				
STAT	and there is a series of the s	13 July 59	Title A	uthoriz	ed Repres	entative_	
	— Sanitized Copy Approve	 ed for Release 20	010/06/08 : CIA-R	 2DP64-0	  0360R000	  -200010004	3

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010004-8

# SHIPPING

LAC-W-SP-50447

ITEM	QUAN	ITEN NO.	PART MONTHS	MONEMOLATURE	
1	4	367	SP-MIL-L-6494B (TYPE C-4A)	PP# SP-5-4-166 \$ 26.23	7
2	20	365	SP-UJ-318	PR# SF-3-11-125 262.80	
		) ·		\$ 289.08	
			NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1		- 10 m
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١		rece <b>ive</b> d	TE 18 MAY 59		
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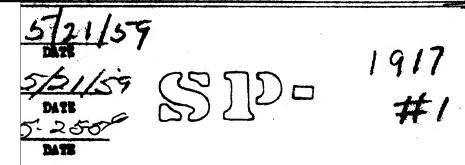
DATE 5/18/19
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W-SP-50461

Lan	QUAN	ITEN NO.	PART HUNDER	nomenclature	
1	50~	İ	SP-LS4764-6	P.R. # SP-4-0-137	4.31
2	1		SF-30%P-14S-5P (SP-5E04P-14S-5P)	P.R. # SF-4-6-139	2.06
3	2	l	SP-R109-18	P.R. # SP-5-2-166	3.2
4	1 ~	8 oz.CAN	SP-(RED) METAL DYE STAIN ( WITH BRUSE & LID )	P.R. # SP-4-29-163	1.09
<b>5</b> .	1 -	8 oz.CAN	SP-(SILVER or WHITE) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	104
6	1	8 oz. CAN	SP-(ORANGE) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SP-4-29-163	04
7	1	S oz. Can	SP-(GREEN) METAL DYE STAIN (WITH BRUSH & LID )	F.R. / SP-4-29-163	104
8	1	8 oz. CAN	SP-(PURPLE) METAL DYE STAIN ( WITH BRUSH & LID )	P.R. # SF-4-29-163	A.O.
9 /	(E)	490 <b>.1</b> (140 <b>0</b> )	SF-108136-9~	P.B. & SP-11-24-85	580.4
10	1		SP-11000010-0194	P.R. # SF-4-6-139	218
11	3	æ4	SP-F1A-601.H. "C" ( F21-2L.H. "C" )	F. R. # 3F-9-26-52	/86.
12	3	30.4	SP-PIA-60L.H. "C" (F 21-2 L.H. "C"	F.R. SP-10-24-71	186.
13	2	36.5	SP-PLA-60 R.H. **0" ( F 21-2 R.H. **0"	P.R. # SF-0-26-54	124.5
14	3	<i>3</i> 85	SP-PLA 60 R.H. "C"	P.R. # SP-10-24-71 _	186,7
	70		( F 21-2 R.H. "C" )	/?	01.76

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## SHIPPING NOTICE

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-	ITEM	QUAN	ITEN 110.	Mat Numer	BOUNCLATURE	
	1	<b>5</b> 0	•	SP-DISC -SANDING ALUM OXIDE 20*	P.R. # SP-4-27-161	78 5
	2	3	4 86.1	SP-#3410	P.R. # SP-5-4-166	7/.88
	. 3	4		SP-GH 114-10	P.R. # 8P-9-13-127	10.96
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※ W-SP-50492

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	8		SP-AN 6017-1	F.R. # SP-2-12-117
2	18		SP-PS 7000 "A"(PS 7000 -2)	P.R. # SP-2-12-117  P.R. # SP-2-12-117  P.R. # SP-2-12-117
3	6-		SP-VP 7 / 2 BB 15	P.R. # SP-3-25-134
4	6-		SP-VR 7 /2 AA 15	P. R. # SP-3-25-134
5	100	319	SP-601000-4-0120 ( 601000-4-12 )	P.R. # SP-5-4-166
6	106	334.1	SP-601000-4-0170	P.R. # SP-5-4-166
7	13	345	SP-601000-4-0490 (601000-4-49)	P. R. # SP-5-4-166 73
				\$ +57
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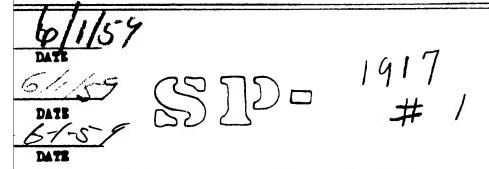
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W-SP-50495

ITEM	QUAN	ITH NO.	PART NUMBER	NCHENCLATURE	
1	2		SP-SKIL # 377 ( # 356 )	P.R. # SP-4-27-161	6.58
2	2		SP-SKIL # 9813 ( # 366 )	P.R. # SP-4-27-161	21.90
•			A.o.c.P.		28,48
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## SHAPPING NOTICE

**癸** LAC-N-SP**-50**502

ITEM	NAUP	ITEM NO.	PART NUCLER	MOMENCIATURE	
1	S en	Ann der Martina	SP-NAS517-4-57	PR #SP 4-29-163	4.5%
2	40 ea		SP-NAS517-4-58	p 9	72.80
3	34 en	espeso, current	SP-NAS517-4-61	16 16	19.38
4	12 ea	Nagaran empirate	SP=NAS517-4-67	a n	6.84
			RECEIVED BY  DATE 1 1 2 195		453.84
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## SHAPPING ROTICE

KIAC-W-SP-50508

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	16	•	SP-RS-175-1	PR# SP-5-15-170	4. 20
2	ŗ		SP-F-427	PR# SP-4-6-139	4.50 186.32 8 9 1.12
			NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1		8 91.12
		RECEIVEI DA	BY TE 3 JUNE 59		
			11211-		
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W-SP-50512

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ITEM	MAUS	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 2	22 24		SP-PS 7000-1 SP-WK 200573 (MS 22012-6)	P.R. # SP-2-12-117 /502.82 P.R. # SP-4-29-165	1504.3
	~~				509.62
				P.R. # SP-2-12-117 /502.82 P.R. # SP-4-29-165	08.10
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## SHIPPING

W-SP-50521

ITEM	QUAN	ITEN NO.	PART WRITER	PORNCIATURE	
1	10	488	SP-1111-558788	P.B. # SP-4-15-144	231.4
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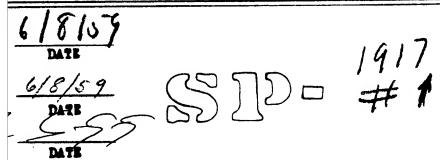
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## SHYPPING

W-SP-50529

ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1	1		SP-GH-2	P.R. SP-2-10-116	29.63
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### SHYPPING NOTICE

W-SP-50534

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ITEM	MAUQ	ITEM NO.	PART NUMBER	BONENCLATUME	
1	10	344	SP-601000-4-0090 (601000-4-9)	P.R. # SP-5-4-166  P.R. # SP-5-4-166  P.R. # SP-5-4-166	3.10
2	10	333	SP-601000-4-0270 ( 601000-4-27 )	F.R. # SP-3-4-100	50
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	RIMA	RXS			

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**※** W-SP-50553

ITEM	QUAN	IZEM NO.	PART NUMBER	BORENCLATURE	
ı	20		SP-3323-3	P.R. # SP-3-5-124	84.4
2	20		SP-3323-3	P.R. # SP-5-25-177	84.4
3	20		SP-7832	P.R. # SP-4-27-161	13.00
	50		SP- 20 CARNET DISC-	P.R. # SP-4-27-161	78.5
4	50		SANDING )		260.3
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## SHYPPING

W-SP-50573

QUAN	IZEM NO.	PART NUCLER	NOMENCLATURE	
8	417	SP-E 4087 ( F 25-2 "B" )	P.R. # SP-4-6-139	18.88
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RECEIVING REPORT D D FORM 250	Conditioned action to actionment on	CALIFO	CRAST CORPC ENIA DIVISION IK, CALIFORNI	ď	1 1987 ARAB <del>A 1</del> 0	AZZENINY DIPONENTENIN' EMPERATENINE	PAGE 1	OF	e der ser ver de var var var var var
(MODIFIED)		PACKI	NG SHE	ET	FORW 2	2210	PACKING SHEET NO. 191 CONTRACT N	<b>7</b> 5	018
CUSTOME	'D NIA	1	VIA:	***************************************	FORM 3	3 / 16	SP-19	17	
UUU I UIVIL	.N NU.		MOTO	OR TRANS	SPORTA:	rion	SUPPLEMENT	& CHG. O	RDER
SHIPPED TO:			BILL OF	LADING NO.			CUSTOMER'S	ORDER N	o.
CUSTOMER'S WAREI	MISE		DATE S	HIPPED			PROC. DIR. O	P DECN	NO.
OOD ON THE O' WAREIN	_	CECDE		. & INITIAL	· · · · · · · · · · · · · · · · · · ·		- Roc. oik. o	R REUN. P	₩.
OUR ORDER: 21-5627-7601	Ĺ	SECRE	CAR SE	AL NO.		Maryimosta assessment a	SHIPMENT OR	DER NO.	<del></del>
LENGTH WIDTH	MEIGI	HT GROSS	S YAT	NE	·····	NET	CUBIC FEET		
ITEM NO. PART	NO.	nec	CRIPTION		QUAN,	QUAN.	вох	OF I	BOXES
		SHIPMENT OF SE	while the state of	T31 1/ +mc	SHIPPED	REC'D.	UNIT PRICE	-	AMOUNT
	3								
	*		's Exhibit N O Rev. 1 1	lo.				\$	.70~
	RE	-					TOTAL		10.70 10.70
	SHIPP	F. SHIPPERS 50 PED DURING THE	MONTHS OF M	ay & Ju	NE, 19	59.	TOTAL	\$1,0°	10.70
I hereby certify that I did ship via motor trans 25X1 supplies 1 scilled 1	port of	the months	noted. SP-1917				SEC	RE	ΞŦÌ
IF ANY ITEM(S) NOT PRICED, TH	IS DOCUMENT WILL B	E REISSUED WHEN PRIC	E(S) AVAILABLE					<u> </u>	
COMPAN	INSPECTOR			GOV	ERNMENT	INSPECTO	⊃R		DATE
FICE ADMINISTERING CONTRACT	INSPECTION OF	FICE	GOV. DISTRIBUTIO	И			CREDIT VOUCH	ER OR FIL	E NO.
						s	HIPMENT NO. OF	CONTRA	ict .
	and the second s		mentalen ge				RTIAL		INAL
					}	ACC	OUNTABLE OFFIC	E WHEN I	DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HERE INSPECTED BY ME OR UNDER MY SUPER CONFORM TO CONTRACT, AND HAVE BE EXCEPT NOTED ON REVERSE HEREOF.	RVISION, THEY	DATE SIGNATU	URE OF AUTHORIZED	GOV'T. REP.		PAYMENT	OFFICE		
TE MATERIAL RECEIVED   CLASS - CC	DE	ACC'T, NO STORE	S ACC'T. APPROPR	NOITAL			<del></del>	<del></del>	
I CERTIFY THAT I HAVE RECEIVED AND, THE ARTICLES SHOWN HEREIN (FOR USE NO.: EXCEPT AS NOTED ON REVERSE HEREOF	ON CONTRACT	DATE SIGNATO	URE			DEBIT VO	OUCHER OR I. R.	NO.	
ACKAGE 51 52 53 54 55 56 57 58 59 6	0 61 62 63 64 55 66	67 68 69 70 71 72 73	3 74 75 76 77 78 79	80 81 82 83	84 8586	87 88 89	90 91 92 93 94	95 96 9	7 98 99 100
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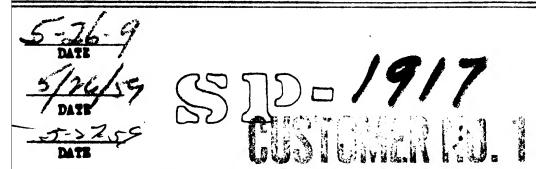
W-GP 50481

SP 1917

ITEM	QUAN	ITIM NO.	PART NURBER	MONTHCLATURE
1	1	KIT	SERVICE BULLETIN #364	80.70
			CONSISTING OF NECESSARY PA	
2	1	envelopes	PRINT: H-33 & H-2	
*				
			FOR ARTICLE #378	
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#### SHIPPING NOTICE

LAC-77-50572

ITEM	QUAN	IZEM NO.	PART WHITER	NORMCLATURE	
1	2	KITS	SERVICE BULLETIN #362 CONSISTING OF NECESSARY PA	rts and prints \$ 1810.00	
			FOR ARTICLES #351 360		
		`	RECEIVED BY	15.7	
		·			
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DATE
6-17-9
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STO-1917 CUSTOMER NO. 1



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Voucher Ho. 1868

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTEMPTON

Monetary Branch

SE STEAT

: Disbursement by Treesury Check

1. It is kindly requested that a U. S. Traumry Check be drawn in fe for of the employ listed beramder in the employ stated, which will To applicable to the contract or agreement above. The contract market and invoice identification must appear on the chesic.

25X1

- Deck drawn in favor of
- he Accounts
- e. Contract Mader:
- do Involus harbers
- e. Queck to be detect:

IP-1917

- 3. Partinent documentation in connection with this classified transaction which has not been included in Comptantiers Instruction No. (wittee 20-56, after approval by the DCI 15 December 1956), is on fills in the Office of the Comptroller, DPD-10/P.
- 3. The payment requested is based on progress made by the Contractor to date and simila be processed against General Ledger Account to. 330. titled "Dishurpements of Appropriated Funds Chargestis to Confidential Moute All observes - Assiring DCI Cartifications" The Allaborat Symbol application a to then request is x-0175-10-000 (07.9) and the mount in disrepolar to
- b. The most should be detect as stated in paragraph I and mail at to the attached religioned envelops. If no ancelope to attached the molecular ne descented at Mineta Sourciana What pagment in result for distribition.

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Authorized Cartifying Office

11 June 1959

San San Jak at San & March

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010004-8

Voucher No. 1868

11 June 1959

MEMORANDAM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

A JECT

: Disbursement by Treesury Check

It is kindly requested that a U. S. Treasury Check be drawn in feroir of the company listed hereunder in the emount stated, which will be applicable to the contract or agreement aboun. The contract number and invoice identification must appear on the check.

25X1 a. Theor draws in favor of:

b. Amount:

c. Contract Mader:

d. Invoice Number:

the Check to be deted:

\$40,903.31 \$41,927 \$41,7

- 2. Particent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction House (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- h. The check thould be deted as stated in paragraph I and mailed in the ottoched self-addressed covelage. If no amount is attached, to miscretized should be contacted on extension when paragraph is

SIGNED

25X1

25X1

Dist:

2 - Add

Contract SP-1917 (Post)

1 - Voucher

HEB:en/11 June 1959

Actionism Cartifying office

11 June 1999

Fr. Rolling De Flory

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010004-8 Date 6-3-59

SOLD TO

U. S. Government Contract SP-1917 Customer No. 2

HOW SHIPPED Invoice No. 5-17 TERMS

YOUR ORDER	NO.	JR ORDER NO.	PACKING	S SHEET NO.		
ITEM NO.		ESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accor SP-1917 as supported by		3			
	DD Form 250 No.	Amount				
	1917 034	\$ (263.06)				
	1917 035	13,442.73				
	1917 036	3,893.58				
	1917 037	5,430.06				/
	Amount of t	his invoice				\$22,503.31
TAT	Funds allotted in according Contract SP-1917, for t	he periods: Nov. 22, 1957 - Ju	ly 1, 1958	3		
	Funds allotted	June 30, 1958 June 30, 1958 5457,293.15	587,000.00			
	Invoices submitted including this invoice		274,998.66			
TAT	Balance of funds available 65, Nd 12	71 9 \$ mp, 248.28 \$	312,001.3	•		
IAI		Signature				
		Title	Authoriz	ed Repres	entative	